Chowdeshwari Electricals
(Govt. Licensed Class I Electrical Contractors)

GSTIN : 29AGSPN9939M1Z1

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AGSPN9939M1Z1

CONTRACTOR/SUPPLIER'S PAN NO : AGSPN9939M

PERFORMA INVOICE

Billing Address			Invoice No :CE/19/2024-25
			Invoice date :29.05.2024
			State of Supply : KARNATAKA
BBMP GSTIN No			29AAALB1608F1ZK
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE(ELE)/DZ/TEND/WO/000004/2022-23 Dated:-04.04.2022
JOB CODE NO			014-22-000002
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintenance of street lights package D-4 in Bagalgunte ward no 14	85	607173.00
Taxable Value			514554.00
SGST	Rate 9%		46310.00
CGST	Rate 9%		46310.00
Total Invoice Value			**607173.00**

Rupees Six Lakh Seven Thousand One Hundred seventy Three only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

EE (ELE)
DZ

1492, 17th Main, Muneshwara Block,
Bangalore-560 026. Mob. : 9448024910
Email : Chowdeshwarielec@gmail.com

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